

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Total Received Quantity:	193.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$935.12
Total Balance Due Quantity:	0.0000

PACKING SLIP

SABIC POLYMERSHAPES
Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 20-OCT-15

ORDER: 99011036

PMT TERMS: CA NET 30

F.O.B.

PURCHASE ORDER: 30177

FRT TERMS: Collect Freight

SALES REPRESENTATIVE: DIXON, WADE

CONTACT NUMBER: 0014005000120

ORDER DATE: 20-OCT-15

DELIVERY NAME: 27998549

WAYBILL NUMBER: 73642741071

FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT: CLAVOIEGDARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	23373103 ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM SPECIAL INSTRUCTIONS: LOT Numbers: (6 Qty)	20-OCT-2015	6	6	0 SH

RECEIVING IN GOOD CONDITION

Signed: _____ Date: _____

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SABIC
Innovative
Plastics



SABIC Polymershapes

1290 OLD INNES RD. UNIT 713 OTTAWA, ONT.
K1B 5M6
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct 20 , 2015

YOUR PURCHASE ORDER: 30177

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99011036

SABIC POLYMERSHAPES LINE ITEM #: 01

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96

SABIC Part Number: 23373103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Plexiglass 660x96x236 PO / BATCH NO: M133439/PO# 30177
 DATE: 15-10-28

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6 sheet
 QUANTITY INSPECTED: 6 sheet
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 236
 THICKNESS RECEIVED: 236
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	<u>30177</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>38</u>	<u>9</u>	SIGNED OFF BY: _____	
DATE: <u>OCT 28 2015</u>	<u>9-89</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30177**

Purchase Order Date 10/19/2015 12:34:30 PM

PO Print Date 10/19/2015

Page Number 1 of 2

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 60" x 96"x .236"	10/22/2015 Yes 10/22/2015		192.00 sf	\$6.50	\$1,248.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC SHEET SIZE: 48" X 96"							
Line Total:							\$1,248.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	10/22/2015 No 10/22/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

10/19/2015



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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Purchase Order Date 10/19/2015 12:34:30 PM

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Page Number 2 of 2

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VC-GEPO01

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1290 OLD INNES ROAD
UNIT 713
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CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$1,248.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 10/19/2015